

SUREPAYROLL

A copy of your most recent pay check is shown below.

If you have questions about your pay check or need to change your employee information, direct deposit, taxes, or current deductions, **please contact your company's payroll administrator.**

Name: VICKI HUTCHINS
Social Security #: ***-**-0713
Check Date: 12/31/2021

Save as PDF

CADE-HILL INSURANCE AGENCY INC
PO BOX 17616
ATLANTA, GA 30316
(404) 622-0551

12/31/2021

PAY TO THE ORDER OF VICKI HUTCHINS
183 FOREST GLEN WAY
AVONDALE, GA 30002


Net Pay \$1,312.22



Check Date	Period Start	Period End	Worker ID	Net Pay
12/31/2021	12/16/2021	12/31/2021	0ITN-71	\$1,312.22

EARNINGS TYPE	RATE	WORKED	TIME OFF	CURRENT	YTD
REGULAR - HRLY	\$20.00	81.00 hrs		\$1,620.00	\$35,751.00
TOTAL HOURS & EARNINGS		81.00 hrs	0.00 hrs	\$1,620.00	\$35,751.00

TAXES TYPE	CURRENT	YTD
FED WTH	\$123.28	\$2,729.53
FICA	\$100.44	\$2,216.56
MEDFICA	\$23.49	\$518.39
STATE-GA	\$60.57	\$1,554.47
TOTAL TAXES	\$307.78	\$7,018.95

DEDUCTIONS TYPE	CURRENT	YTD
TOTAL DEDUCTIONS	\$0.00	\$0.00

CADE-HILL INSURANCE AGENCY INC		1419
628 MORELAND AVE SE		64-5/610 GA
ATLANTA GA 30316-3850		15537
DATE <u>1/17/2022</u>		
PAY TO THE ORDER OF <u>Virginia Hutchinson</u>		\$ <u>1600.00</u>
<u>Sixteen hundred 00/100</u>		DOLLARS 
Bank of America 	<u>Mr. Cade Hill</u>	
ACH R/T 061000052		
FOR <u>Jan 2 - 15</u>		
		

CADE-HILL INSURANCE AGENCY INC 628 MORELAND AVE SE ATLANTA GA 30316-3850		1420 64-5/6 10 GA 15537
DATE <u>Feb 3, 2022</u>		
PAY TO THE ORDER OF <u>VICKI HUTCHINS</u>	\$ <u>1920.00</u>	
<u>ONE THOUSAND NINE hundred twenty 00/100</u>		DOLLARS
Bank of America 		 Photo Safe Deposit® Details on back
ACH R/T 081000052		
FOR <u>Jan 16 - Feb 1, 2022</u>	<u>Jeri Cade Hill</u>	
⑈ 30 1 7 ⑈		

*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals